



**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

**Use continuation sheet(s) if necessary**

BU. YOU. NO.

Page 1 of 1

**U. S.**

(Department, bureau, or establishment)

**Voucher prepared at**

(Give place and date)

**Payee's Account No.**

### Discount Terms

TO Baird-Atomic, Inc.

**(Payee)**

**Cambridge, Massachusetts**

**(Address)**

Contract No. **HF-CT-691**

**Date**

**Req. No.**

**Date**

**Invoice Rec'd.**

**Shipped from**

**to**

**Weight**

**Govt. B/L No.**

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>  92-60015-1 (Orig. Inv. Att) 92-60012 (Orig. Inv. Att)				\$ 646.20 10,506.45
				TOTAL		152 \$11,148.65

**PAYMENT:**

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

**(PAYEE MUST NOT USE THIS SPACE)**

## DIFFERENCES

Amount verified; correct for.  
(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

**Title** \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

STAT  
|  
STAT

**2 AUG  
1982**

(Date)

ing Officer)

**Paid by**

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

**Title** \_\_\_\_\_

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050023-5



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050023-5

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

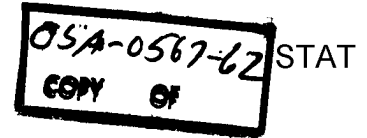
TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO



EB

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. <b>COMMON CUSTOMER</b>		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		<b>HF-CT-691 (Prod. List 62-11)</b>				<b>80</b>		<b>92-60012</b>	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
				<b>DEST.</b>		<b>7/23/62 7/23/62</b>			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			<b>PRICED EXHIBIT NO. 12 FOR SHIPMENT TO BONDED WAREHOUSE:</b>						
			<b>ITEMS 1-40 PER CERTIFICATE ATTACHED.</b>				<b>10,506.45</b>	<b>10,506.45</b>	
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p><b>BAIRD-ATOMIC, INC.</b></p>									
<div></div>									

STAT

JUL 25 1 44 PM '62

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ORIGINAL INVOICE

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050023-5